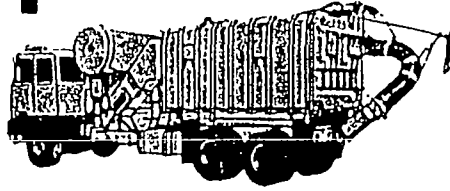


HEIN INC.



GENERAL INDUSTRIAL SERVICES

P O BOX 518

1102 E. COLUMBUS DRIVE

EAST CHICAGO, IN. 46312

(219) 397-5020

US EPA RECORDS CENTER REGION 5



435308

MAY 8, 1995

HON. EARL HARRIS, STATE REPRESENTATIVE

DEAR MR. HARRIS

PLEASE FIND ENCLOSED, A LETTER ADDRESSED TO MR. DAVID WERSAN,
ASST. COMMISSIONER, SOLID & HAZARDOUS WASTE AT THE INDIANA
DEPT. OF ENVIRONMENTAL MANAGEMENT.

THE GARY DEVELOPMENT LANDFILL, WHICH IS UNDER CLOSURE, IS ALLOWED
TO ACCEPT MATERIALS WHICH ARE EXEMPTED UNDER 329 IAC 2-3-1. THESE
ARE INERT MATERIALS WHICH CAUSE NO HARM TO THE PUBLIC HEALTH OR
ENVIRONMENT. IN ADDITION TO THE MATERIALS LISTED, THE
COMMISSIONER OF THE INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT CAN
APPROVE ANY OTHER MATERIAL WHICH MEETS THE SAME CRITERIA.

WE ARE SUGGESTING THAT SHREDDED TIRES BE ALLOWED TO BE DISPOSED
OF IN OUR EMPTY VOID, AS A PART OF OUR CLOSURE PLAN. THE IDEM
ALREADY ALLOWS SHREDDED TIRES TO BE USED AS AN ALTERNATE DAILY
COVER IN ANOTHER PERMITTED LANDFILL.

WE FEEL THAT, THIS PROPOSAL PROVIDES FOR MAJOR ENVIRONMENTAL AND
ECONOMIC BENEFITS TO THE CITIZENS OF INDIANA AND SPECIALLY THOSE
WHO RESIDE IN EAST CHICAGO AND GARY, WHERE THERE IS GREAT CONCERN
OVER THE PROPER DISPOSAL OF TIRES.

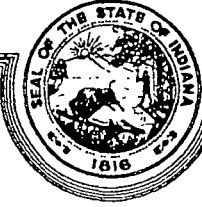
WE HAVE INFORMALLY, APPROACHED THE INDIANA DEPT. OF ENVIRONMENTAL
MANAGEMENT ON SEVERAL OCCASIONS, BUT HAVE NOT RECEIVED ANY FEED
BACK FROM THEM, AND WOULD APPRECIATE IT, IF YOU COULD KINDLY
PROMPT THEM TO TREAT THIS MATTER SERIOUSLY.

SINCERELY,

A handwritten signature in cursive script, reading "Michael G. Lopez".

MICHAEL G. LOPEZ
PRESIDENT

STATE OF INDIANA



INDIANAPOLIS

STATE BOARD OF HEALTH
AN EQUAL OPPORTUNITY EMPLOYER

Address Reply to:
Indiana State Board of Health
1330 West Michigan Street
P. O. Box 1964
Indianapolis, IN 46206-1964

February 14, 1986

Mr. Lawrence Hagen
Gary Land Development
479 North Cline Avenue
PO Box 6056
Gary, IN 46406

Dear Mr. Hagen

Re: Methane Gas

This is written to hopefully increase your awareness of the dangers of methane gas created by the landfill operations.

All landfills will create methane gas and some landfills will create a greater volume than others. The volume will depend on type of organic wastes, bacteria, temperature, pH, and moisture content.

The explosive level of methane is in the range of 5 percent to 15 percent in air mixture. If the methane is less than five percent it is considered too lean to explode and if it is above 15 percent it is considered too rich. Any amount of methane gas over 5 percent is considered dangerous, because methane with a percent over 15 may dissipate quickly and the concentration drop into the explosive range.

Methane gas will follow paths of least resistance to reach the atmosphere and stabilize. It has been proven to accumulate in crawl spaces and buildings off the landfill, or in buildings on the landfill. It is therefore necessary for you to take extra preventative measures to assure that any building you may have on a landfill is free of any methane accumulation.

This office will be checking landfills for methane gas migration as required by State regulations. The inspection will be a visible check in some instances where no houses are in a close proximity or where natural barriers exist. Where houses are in a close proximity and no natural barriers exist, a D-15 gas tester will be utilized.

State regulations pertain to off-site migration and do not pertain to any buildings you may have on the site. Therefore, it is important that you realize the danger of methane gas and protect your property and personnel accordingly.

If you have any questions concerning this matter, please contact either your area facility inspection representative, or Mr. Stuart Miller or Mr. Steven Poe, area section chiefs, at AC 317/243-5037.

Very truly yours,

Dan B. Magoun

Dan B. Magoun, Chief *by JLD*
Solid Waste Management Branch
Division of Land Pollution Control

WBM/kp



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We make Indiana a cleaner, healthier place to live

Evan Bayh
Governor
Kathy Prosser
Commissioner

100 North Senate Avenue
P.O. Box 6015
Indianapolis, Indiana 46206-6015
Telephone 317-232-8603
Environmental Helpline 1-800-451-6027

February 28, 1995

VIA CERTIFIED MAIL Z 339 818 168

Mr. Larry Hagen, Site Foreman
Gary Development Company, Inc.
P.O. Box 6056
Gary, Indiana 46406

Dear Mr. Hagen:

Re: Preliminary Determination
Hazardous Waste Management
Compliance Evaluation Inspection
Gary Development Company, Inc.
EPA I.D. No. IND 077 005 916
Gary, Lake County


Representatives of the Department of Environmental Management (Department) are conducting inspections of facilities in Indiana that are engaged in the generation, transportation, treatment, storage, or disposal of hazardous waste. Facilities are being inspected to determine compliance with Indiana Code 13-7 (IC 13-7), "Environmental Management Act", and Indiana Administrative Code, 329 IAC 3.1, "Hazardous Waste Management Permit Program and Related Hazardous Waste Management Requirements". These inspections and record reviews are also being conducted pursuant to the requirements of the Resource Conservation and Recovery Act (RCRA), Public Law 94-580, as amended, on behalf of the United States Environmental Protection Agency, (U.S. EPA).

This is to inform you that on January 30, 1995, an inspection of Gary Development Company, Inc., located at P.O. Box 6056, Gary, was conducted by Mr. Robert Blaesing of the Office of Solid and Hazardous Waste Management (OSHWM), of the Department. You represented your firm at this inspection.

A copy of the inspection checklist detailing the status of compliance of your company is enclosed. The attached Description of Violations elaborates on the deficiencies found as a result of the inspection, and recommends specific corrective actions when

200

SUMMARY
Final Proposal
Sanitary Landfill Operation
Gary Land Development Company, Inc.
Lake County

C006729 

Description: The Gary Land Development Company, Inc., is proposing to operate a sanitary landfill in a mined-out sand pit just east of the Vulcan Detinning Company plant on Cline Avenue north of the Grand Calumet River. It is proposed to dewater the pit initially by pumping to the Grand Calumet River, an operation which was approved by the Board at its May 15, 1973, meeting. After dewatering, a drainage system will be established around the pit to collect ground water which would normally drain into the pit. This drainage system will discharge to a sump which in turn will be pumped out to the Calumet River. An impermeable clay barrier will be placed along the walls of the pit and tied into the clay bottom of the pit. This barrier will be inside the drainage system described above thus precluding any ground water from reaching the landfill site. The ground water pumped to the river will be monitored for quality to assure compliance with water quality standards for the river. An internal collection system will be established for the collection of any leachate and this leachate will be pumped to the East Chicago sanitary sewer system for treatment and disposal.

Owner: Gary Land Development Company, Inc.
Rock Road Construction Company, (William Ninini)

Engineer: Joseph L. Tite, P. E.

Operating Procedure: The area method of sanitary landfill operation is proposed. Refuse will be deposited, compacted and covered daily with at least six inches of soil. Final cover will be at least three feet of impervious type soil. Burning of refuse shall not be permitted at the site. Hazardous or liquid wastes shall not be deposited at the site without prior approval of the regulatory agency having jurisdiction. Permanent monitoring wells will be established around the site at the conclusion of the sanitary landfill operation.

Recommendation: It is recommended that the Board grant approval with the following conditions:

1. That, prior to the acceptance of any refuse at this site, this site be inspected by a representative of this Board, upon completion of the initial roadway and other operational features.
2. That all garbage and refuse be disposed of in a manner to prevent contamination of ground water and pollution of surface waters.
3. That no burning of wastes be conducted at the sanitary landfill site.

Gary Land Development Company, Inc.

4. That no liquid, hazardous chemical, smoldering or hot ash wastes be deposited at this sanitary landfill site.
5. That, if nuisance or pollution conditions are created, immediate corrective action will be taken by the operator.
6. That all necessary local permits, including zoning, be obtained prior to any operation.
7. That the operation of the sanitary landfill be conducted in accordance with the "Minimum Requirements for Selection, Operation and Maintenance of a Sanitary Landfill," adopted by the Division of Sanitary Engineering, Indiana State Board of Health.
8. That construction of semi-public sanitary facilities meets the approval of the State Board of Health.
9. That this approval be renewed upon any change in ownership or operating contractor.

RPDove/jrt
6-19-73

GENERATOR REQUIREMENTS

Complete the following sections if the owner or operator of a TSD facility also generates hazardous waste that is subsequently shipped off-site for treatment, storage, or disposal.

	<u>OK</u>	<u>DF</u>	<u>NI</u>	<u>NA</u>
P. <u>MANIFEST SYSTEM</u> (generator)	(HWIMS 110)			
1) For hazardous waste shipments to Indiana facilities (or hazardous waste shipments to states that do not supply manifests) has the generator used the Indiana Hazardous Waste Manifest? <u>329 IAC 3.1-7-4</u>	_____	_____	_____	_____✓
2) Does the operator have copies of the manifest available for review? <u>40 CFR 262.40 (329 IAC 3.1-7-6)</u>	_____	_____	_____	_____✓ ^{no}
3) Have manifests been retained for 3 years? <u>(40 CFR 262.40)</u>	_____	_____	_____	_____✓ ^{no}
4) Examine manifests for shipments in past 6 months. Indicate approximate number of manifested shipments during that period.	_____○_____			
5) Do the manifest forms examined contain the following information? <u>40 CFR 262.21 (329 IAC 3.1-7-8)</u>	_____	_____	_____	_____✓ ^{no}
a. Manifest document number? EPA ID No. + Unique 5 digit No.?	_____	_____	_____	_____✓ ^{no}
b. Name, mailing address, telephone number, and EPA ID number of generator?	_____	_____	_____	_____✓
c. Name, telephone number (3.1-7-11) and EPA ID Number of Transporter(s)?	_____	_____	_____	_____✓
d. Name, Address, telephone number (3.1-7-11) and EPA ID Number of designated permitted facility?	_____	_____	_____	_____✓

	<u>OK</u>	<u>DF</u>	<u>NI</u>	<u>NA</u>
e. The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)? _____	_____	_____	_____	✓
f. The total quantity of waste(s) and the type and number of containers loaded? _____	_____	_____	_____	✓
g. Required waste minimization certification? _____	_____	_____	_____	✓
h. Required signatures? _____	_____	_____	_____	✓
i. EPA hazardous waste numbers (3.1-7-11)? _____	_____	_____	_____	✓
j. Handling Codes (3.1-7-11)? _____	_____	_____	_____	✓
k. Additional waste numbers included in box J. _____	_____	_____	_____	✓
6) Has the generator submitted copies of hazardous waste manifests to the Department within five (5) working days after shipping hazardous waste? (This requirement applies to both Indiana's and other states hazardous waste manifests). <u>329 IAC 3.1-7-6</u> _____	_____	_____	_____	✓
7) Reportable exceptions: <u>40 CFR 262.42</u> _____ (HWIMS 180)				
a. For manifests examined (except for shipments within the last 35 days), enter the number of manifests for which the generator has NOT received a signed copy from the designated facility within 35 days of the date of shipment. _____	_____	_____	_____	_____
b. For manifests indicated in question (7a), enter the number for which the generator has submitted exception reports (40 CFR 262.42) to the Commissioner. _____	_____	_____	_____	_____

Q. EPA IDENTIFICATION NUMBERS

(HWIMS 090)

OK DF NI NA

- 1) Has the generator received an EPA identification number prior to treating, storing, disposing of, transporting, or offering for transportation, hazardous waste? 40 CFR 262.12(a)

✓

- 2) Has the generator offered his hazardous waste to transporters or to TSD facilities that have received an EPA identification number? 40 CFR 262.12(c)

 ✓

R. INTERNATIONAL SHIPMENTS *Not Applicable* (HWIMS 190)

- 1) Has the installation imported or exported hazardous waste? 40 CFR 262.50

✓ *RSB* ✓

(If answered Yes, complete the following as applicable.)

- a. Exporting hazardous waste; has a generator:

- i. Notified the administrator and OSHWM/IDEM in writing?

 ✓

- ii. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?

 ✓

- iii. Met the Manifest requirements?

 ✓

- b. Importing hazardous waste; has the generator met the manifest requirements?

 ✓

S. LAND BAN NOTIFICATION REQUIREMENTS

*Not
Reviewed*

(HWIMS 700)

OK DF NI NA

1) Does the generator provide a notification to the TSD facility with each shipment, even if waste meets treatment standards? 40 CFR 268.7

✓

2) Does the notification include the following: (if possible, make copies of, or record information from notification(s) that do not contain the necessary information) 40 CFR 268.7

✓

a. EPA hazardous waste number

✓

b. Treatment standards (for wastes other than F001-F005 and F039, treatment standards may be referenced by including sub-category, treatability group, and CFR sections and paragraph where treatment standards appear)

✓

c. Where treatment standards is specified technology, applicable five-letter treatment code?

✓

d. Manifest number

✓

e. If the waste meets treatment standards, or if alternate treatment standards for lab packs are specified, does it have proper certification statement?

✓

f. Waste analysis data, if available.

✓

3) Has the generator retained on-site a copy of all notices, certifications, waste analysis data, and other documentation produced pursuant to 268.7 for at least five (5) years? 268.7(a)(7)

ND

✓

T. RECORDKEEPING AND REPORTING

OK DF NI NA

- 1) Has the generator made a proper hazardous waste determination for all solid wastes generated at the facility, including correct LDR treatability group and treatment standard?

40 CFR 262.11 and 40 CFR 268.7(a) & 268.9 (HWIMS 100)

No hazardous waste
determination has been done
for leachate.
✓
See DOV #1

- a. If DF, list below:

Assigned Classification

Correct Classification

- b. Which of the following methods does the generator employ for waste determination?

i. Knowledge of waste.

ii. Analysis. Specify Not Done

- 2) Are all test results and analyses needed for hazardous waste determinations retained for at least three years?

40 CFR 262.40

(HWIMS 180)

See DOV #1
✓

- 3) Has the generator submitted biennial reports as required? 329 IAC 3.1-7-14)

(HWIMS 180)

Inactive site
✓
Has not routinely
generated waste. JDC

U. WASTE MINIMIZATION

(HWIMS 100)

- 1) Does the generator have a written waste minimization plan?

___ ___ ___ ✓

- a. If a written plan is not available, briefly describe the waste minimization program as presented by the company representative.

- 2) Does the biennial report include the required waste minimization information?

OK DF NI NA

✓ ___ ___ ✓
No record. See #3, pg 22

(40 CFR 265.75(h) and (J)/IC 13-7-27-7)

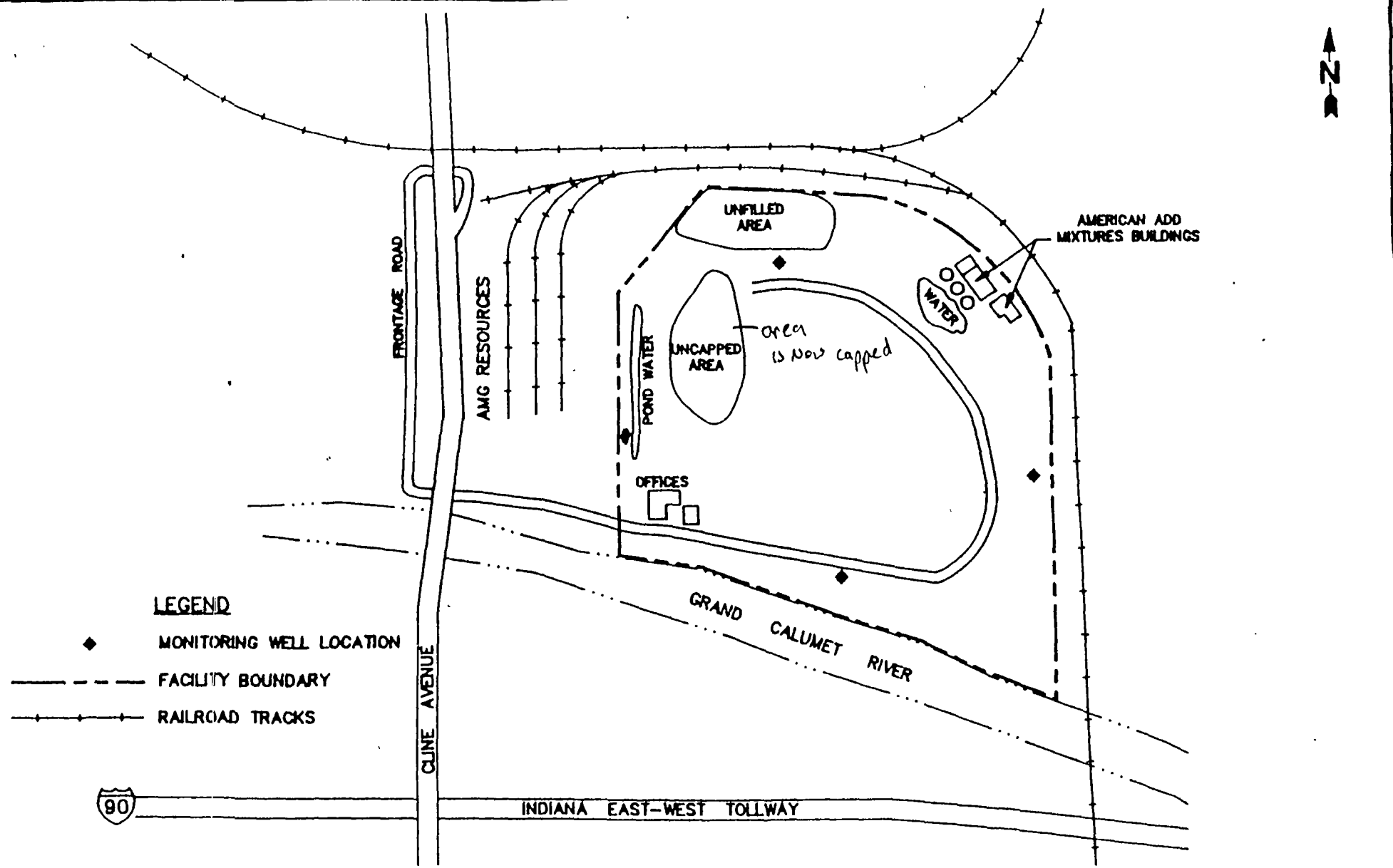
- 3) Note any discrepancies between the written or oral plan, and observed on-site waste minimization activities.

DRAW A SITE MAP; identify site of all hazardous waste activity, i.e. accumulation areas, storage areas, treatment areas, etc.

SEE NEXT PAGE

Remember to take photos and document as well as possible all violations!!!

26/4



LEGEND

- ◆ MONITORING WELL LOCATION
- FACILITY BOUNDARY
- RAILROAD TRACKS

SOURCE: MODIFIED FROM A GARY DEVELOPMENT COMPANY, INC., LOSS OF INTERIM SITE INSPECTION REPORT SKETCH DATED JUNE 1988

NOT TO SCALE

GARY DEVELOPMENT COMPANY, INC. GARY, INDIANA
FIGURE 1 FACILITY LOCATION AND LAYOUT
PMC ENVIRONMENTAL MANAGEMENT, INC.

See DOV #9
for all deficient check
marks in this part
(Landfill App) of the report

LANDFILL APPENDIX

40 CFR 265 Subpart N, 329 IAC 3.1-10-1
(HWIMS 460)

Location/Description of Unit Gary Development Co

A. GENERAL OPERATING REQUIREMENTS

	<u>OK</u>	<u>DF</u>	<u>NI</u>	<u>NA</u>
1) Does the facility maintain a proper run-on control system? <u>40 CFR 265.302 (a)</u> <u>301 (f)</u>	—	✓	—	—
2) Does the facility maintain a proper run-off system? <u>40 CFR 265.302 (b)</u> <u>301 (g)</u>	—	✓	—	—
3) Are run-off and run-on collection and holding facilities managed or emptied expeditiously after storms? <u>40 CFR 265.302 (c)</u> <u>301 (h)</u>	—	✓	—	—
4) Is wind dispersal of hazardous waste managed? <u>40 CFR 265.302 (d)</u> <u>301 (i)</u>	✓	—	—	—
5) Has the owner or operator installed two or more liners and leachate collection systems in accordance with 40 CFR 264.301(e) with respect to waste received beginning May 8, 1985? <u>40 CFR 265.301</u>	—	✓	—	—

Please describe run-on and run-off control activities or any problems noted.

According to site foreman; landfill is covered with 3 foot clay
cap layer. There is no vegetative (top soil) on top of
clay cap. Erosion of clay cap was observed in some areas

B. SURVEYING AND RECORDKEEPING

OK DF NI NA

1. Does the operating record include:
 - a. map, showing the exact dimensions including depth, of each cell with respect to permanent surveyed benchmarks.
40 CFR 265.309(a)
 - b. the contents of each cell and approximate location of each hazardous waste type within each cell.
40 CFR 265.309(b)

_____ ✓ _____
_____ ✓ _____

C. SPECIAL REQUIREMENTS FOR IGNITABLE AND REACTIVE WASTE

GDC has been out of business (closed) since 1989.

1. Is all ignitable or reactive waste treated, or otherwise rendered non-ignitable or non-reactive before or immediately after placement in the landfill.
40 CFR 265.312(a)
2. Are the general requirements for treatment of ignitable waste at 40 CFR 265.17(b) complied with. (e.g. Prevention of fires, explosions, toxic fumes, integrity of treatment devices, or threats to human, health, and environment, etc.)
40 CFR 265.312(a)
3. If ignitable or reactive waste is not rendered non-ignitable or non-reactive is the waste containerized and managed in a manner which prevents ignition of the waste.
40 CFR 265.312(b)

_____ ✓ _____
_____ ✓ _____
_____ ✓ _____

D. SPECIAL REQUIREMENTS FOR INCOMPATIBLE WASTE

1. Does the operators place incompatible waste in separate cells.
(See Appendix V for examples)
40 CFR 265.313

_____ ✓ _____

OK DF NI NA

2. If incompatible waste is placed in the same cell is the general requirements at 40 CFR 265.17(b) complied with.
40 CFR 265.313

_____ _____ _____ ✓

E. SPECIAL REQUIREMENTS FOR BULK AND CONTAINERIZED LIQUIDS

1. Has the facility complied with the prohibition against placement of bulk or non-containerized liquid hazardous waste or hazardous waste containing free liquids in the landfill.
(40 CFR 265.314(b))

_____ _____ _____ ✓

2. Has the facility placed any non hazardous liquids in the landfill without permission of the commissioner.
40 CFR 265.314(f)

_____ _____ _____ ✓

3. Has the facility complied with the requirements for containers holding free liquids:
40 CFR 265.314(c)

- a. All free liquids have been removed , or
b. has been mixed with absorbent or solidified, or
c. only containers designed to hold free liquids for use other than storage have been accepted (e.g. capacitors, lab packs (see 40 CFR 265.316)

_____ _____ _____ ✓

4. Does the facility use the "Paint Filter Liquids Test" to check for the presence of free liquids according to the procedures specified in their waste analysis plan.
40 CFR 265.314(d)

_____ _____ _____ ✓

F. SPECIAL REQUIREMENTS FOR CONTAINERS

1. With the exception of very small containers such as ampules are all containers at least 90% full when placed in the landfill
(40 CFR 265.315(a))

_____ _____ _____ ✓

2. If not 90% full are the containers crushed, shredded, or similarly reduced in volume before burial in the landfill.
(40 CFR 265.315(b))

OK DF NI NA

_____ _____ _____ ✓

G. LAB PACKS

1. Has the facility placed in the landfill only lab packs which have been packaged and prepared in accordance with
40 CFR 265.316.

_____ _____ _____ ✓

H. LDR REQUIREMENTS

(HWIMS 700)

1. Does the facility, in accordance with an acceptable waste analysis plan, test prohibited wastes prior to land disposal to ensure that all applicable treatment standards and/or prohibition levels have been met?
40 CFR 268.7(c)(2)
2. Does the facility test wastes to ensure that they do not exhibit any characteristic at the point of disposal?
40 CFR 268.9(c)
3. Does the facility land dispose of restricted wastes with a National Capacity Variance, Case-by-Case Extension, No-Migration Petition, or Treatment Standard Variance?
40 CFR 268.5, .6, .44

_____ _____ _____ ✓

_____ _____ _____ ✓

_____ _____ _____ ✓

4. If "yes,"

- a. Does operating record specify quantities, date of placement, copy of notification, and do disposal units meet requirements of 40 CFR 268.5(h)(2)?
40 CFR 264.73(b)(10)
- b. Do land disposal units meet the requirements of 40 CFR 268.5(h)(2)?

_____ _____ _____ ✓

_____ _____ _____ ✓

I. PREPAREDNESS AND PREVENTION

OK DF NI NA

- 1) Security - Do security measures include:
40 CFR 265.14 (HWIMS 300)

- a. 24-hour surveillance which continuously
monitors and controls entry?

✓

or

- b. Artificial or natural barrier around
facility and controlled entry at all times?

✓

- c. Danger sign(s) at entrance?

✓

- 2) Has the facility been maintained and (HWIMS 340, 810 spill)
operated to minimize the possibility of a fire,
explosion, or release of hazardous waste or
hazardous waste constituent? 40 CFR 265.31

✓

- 3) If required, does the facility have
the following equipment: (HWIMS 340)

- a. Internal communications or alarm systems?
40 CFR 265.32(a)

✓

- b. Telephone or 2-way radios at the
scene of operations?
40 CFR 265.32(b) & 40 CFR 265.34(b)

✓

- | | <u>OK</u> | <u>DF</u> | <u>NI</u> | <u>NA</u> |
|---|-----------|-------------|-------------|-------------|
| c. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment? | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> |
| d. Water at adequate volume and pressure to supply water hoses, foam equipment, automatic sprinklers or water spray equipment available? (Please specify)
<u>40 CFR 265.32(d)</u> | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> |
| 4) Whenever waste is being handled do all personnel have immediate access to an alarm or communication device (thru another employee if always available)?
<u>40 CFR 265.34(a)</u> (HWIMS 340) | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> |

J. TESTING AND MAINTENANCE OF EMERGENCY (HWIMS 340)

Equipment:

- | | | | | |
|---|-------------|-------------|-------------|-------------|
| 1) Has the owner or operator established testing and maintenance procedures for emergency equipment?
<u>40 CFR 265.33</u> | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> |
| 2) Is emergency equipment maintained in operable condition? <u>40 CFR 265.33</u> | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> |
| 3) Does the owner or operator maintain adequate aisle space for the movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment? (This applies to access for this equipment to reach hazardous waste management areas)
<u>40 CFR 265.35</u> (HWIMS 340) | <u> </u> | <u> </u> | <u> </u> | <u>✓</u> |

PREINSPECTION FILES AUDIT
CHECKLIST

DATE: 1/31/95

BY: RSB

COMPANY: Gary Development Co.

LOCATION: Gary, Ind.

I.D.#: IND/077/005/916

Type of Inspection: G—T—TSD—Closure—Complaint—Other (Please specify)

A. GENERAL

	<u>YES</u>	<u>NO</u>	<u>NI</u>
1. Federal Notification on File	<u>—</u>	<u>X</u>	<u>—</u>
2. Federal Part A on File	<u>X</u>	<u>—</u>	<u>—</u>
3. Closure Plan Reviewed (In Federal court)	<u>—</u>	<u>X</u>	<u>—</u>
4. Contingency Plan Reviewed	<u>—</u>	<u>—</u>	<u>X</u>
5. Biennial Report Reviewed	<u>—</u>	<u>—</u>	<u>X</u>
6. Part B Permit Reviewed	<u>—</u>	<u>—</u>	<u>X</u>

(Note any Special Permit Conditions)

Comments:

Gary Dev. Co. is an inactive landfill, accepted waste 75-89.
In 1981 "allegedly accepted hazardous waste" (F001, F002, F003, F005, F006)

B. NOTIFICATION DATA (Notify type, waste codes listed, etc.)

Part A indicates F003, F005, F006, K087

C. LAND DISPOSAL INFORMATION

1. List Waste and Land Disposal Facility

Gary Development received H2 waste from off-site
& landfilled H2 wastes in 1980's

D. LIST POSSIBLE WASTE STREAMS NOT LISTED ON BIENNIAL REPORT

Not receiving wastes now

E. LIST WASTE MANAGEMENT PRACTICES WHICH MAY REQUIRE A PERMIT

F. FEDERAL PART A (Handling Codes), OR PART B PERMIT

	<u>Code</u>	<u>Amount</u>	<u>Unit of Measure</u>
1.	<u>D80</u>		
2.			
3.			
4.			
5.			

G. CLOSURE/POST-CLOSURE

1. Are there any closed units? If yes, describe.

Closure has not been completed yet.

H. COMPLIANCE BRANCH

List past two inspections and enforcement actions (CO, NOV, VL, WL)

<u>Date of Inspection</u>	<u>Action Type</u>	<u>Date of Action</u>
<u>1/13/93</u>	<u>Referral to EPA</u>	<u>2/93</u>
<u>2/18/92</u>	<u>referral to EPA</u>	<u>9/92</u>

I. LIST UNRESOLVED ENFORCEMENT ACTIONS/VIOLATIONS

No Idem violations

J. BRIEFLY SUMMARIZE PREVIOUS VIOLATIONS. (Note if they are repeats)

K. LIST ANY ITEMS UNDER COMPLIANCE SCHEDULES WHICH ARE NOT YET COMPLETED OR NEED FIELD VERIFIED. INCLUDING WASTE MINIMIZATION REQUIREMENTS IN ENFORCEMENT ORDER AND SETTLEMENT AGREEMENTS.

L. COMMENTS

Mirtha Capiro, EPA region 5, ^{case manager} (312) 886-7567

said nothing has been decided on site. Judge
is yet to make decision.